



City of San Diego PURCHASE ORDER

PO No. **4500048338**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 11/14/2013 Page 1 of 2	
				Billing Contact: STEVEN BAL Telephone:	
Vendor: Horton Plaza Theatres Foundation for ACH payment P.O. Box 124734 San Diego CA 92112-4734 Vendor ID: 10011486 Phone:			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:		
			Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept. Open - FY14 CWTOT FY2014 Citywide TOT Contract with Horton Plaza Theatre Foundation. Authorized by O-20289.	440,000 EA	USD 1.00	USD 440,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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